

CONTRACT CERTIFICATE

(For Other Works)

Date 20/12/13

Division

Sub-Division

Bill Received No. Dated Cash Book Voucher No. Dated

Scheduled Docket No.

Head of Account

Name of Work (as per sanctioned estimate)

Name of Contractor and Full Address

Reference to Agreement No.

Certified that the measurements were taken by me on 18/12/13 and recorded of Pages 87557 to 87561 of measurement Book No. 876 and that the work is satisfactorily executed.

Contractor K. Sekar Kumar

Officer-in-Charge of work

Certified that the measurements were taken by me on 18/12/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

Yeshwanthpura Sub-Division

Brundhat Bangalore Mahanagara Palike

1) Total value of work done or supplies made as per account within	TVWD Rs -	10,41,451.00
2) Deduct amount to be held in reserve being.....percent Rs.	1T -	10,935
3) Balance	VAT -	41,658
4) Deduct Payments :	FSD -	52,075
a) Amount of previous payment as in the Office Cash Book Voucher No. Dated.....S.D. No.	Royalty -	13,386
Amount adjusted towards cash advance recovery of	Labourers -	10,000
b) Payments cost store or other materials supplied.	CBF -	1,100
Now made recovery of amount creditable to this/other work	fine -	5,000
Amount paid on this bill Cheque/Cash	Adjustment	1,34,154.00
5) Balance being unpaid value of work done held in reserve	By cheque	9,07,297.00
6) Deduct cash advance made on the Office Cash Book Voucher No. dated.....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

PAID BY CHEQUE
On Syndicate Bank

K. Sekar Kumar
Contractor's Signature

Received Rs. Voucher No. Date (in words)

Cheque No. 9,07,297.00

by Cash and by adjustment of Payment as per memorandum.

Witness :

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by cheque No.

Dated

Cash Rs.

Dated

Audited and admitted for Rs. 10,41,451.00

Passed by Cheque for Rs. 9,07,297.00

(For use in the Office)

by adjustment 1,34,154.00

K. Goundy

Assistant Engineer

Rajawade Nagar Division, B.S.M.P.

Items of work (grouped under sub-heads the sub works of the estimate)

1	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches excavated soil clear from edges of excavation with lead upto 50m. after breaking of clods complete as per specification
2	: Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery curing complete as per specification.
3	Providing and constructing granite / trap/ basalt size stone masonry in basement with cement mortar 1:6, edges of stones in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing per specification.
4	: Providing and laying in position reinforced cement concrete of nominal mix 1:1.5:3 with 20mm and down size graded granite machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc. including cost of all materials, labour, HOM of machinery curing, complete as per specification.
5	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after removal of depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specification
6	Providing a granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete as per specification.
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specifications
8	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, and welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specification (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications
9	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing complete. of size 450 x 200 x 400mm
10	Applying priming coat over new wood surface and/or wood based surface with white lead paint priming including preparing the surface thoroughly cleaning oil, grease, dirt and foreign matter, sand papering and knotting ready mix paint including cost of materials, labour complete as per specifications.
11	Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, per specifications.
12	Conveying the excavate earth to a distance of 10 to 15 kms by using the vehicle including and loading and unloading charges as per specification.

CERTIFICATE:

- 1 Work done is satisfactory
- 2 There are no departmental issues made to the contractor
- 3 The contractor has cleared all debris from work spot

	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate	Cost	Qty	Cost	
					Rs. Ps.				
1.5m and taking the	Cmtr			207-75 210.00	228.00	47367.00 47880.00	207-75 210.00	47367.00 47880.00	
machine labour,	Cmtr			31.50	3982.00	125433.00	31.50	125433.00	
dressed complete as	Cmtr			112.14	3402.00	381500.00	112.14	381500.00	
metal, for roof pillars, ing cost	Cmtr			33.60	5290.00	177744.00	33.60	177744.00	
joints to	Sqm			252.00	79.00	19908.00	252.00	19908.00	
	Sqm			84.00	343.00	28812.00	84.00	28812.00	
ed floors,	Sqm			84.00	276.00	23184.00	84.00	23184.00	
g and/or design	Qtl			18.90	6689.00	126422.00	18.90	126422.00	
ing etc.,	Mtr			311.00	304.00	94544.00	311.00	94544.00	
ace after labour,	Sqm			49.00	30.00	1470.00	49.00	1470.00	
paint to complete as				49.00	83.00	4067.00	49.00	4067.00	
complete				110.00	100.00	11000.00	110.00	11000.00	
Total						1041451.00		1041451.00	